

**Tax Invoice****Charge To:**

011 797 0034 Boitumelo.Molefe@makro.co.za
MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
7744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
SANDTON, 2157
South Africa

Wes-Kaap LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

531-550004

JUMBO OTTERY LIQUOR W02L
CNR HEINZ & GOVAN MBEKI ROAD
7808 OTTERY

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4509954908
Customer VAT Reg. No: 4300119155
Invoice No. RIA13176557
Document Date 21 October 2024
Due Date 21 October 2024
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07

JUMBO CASH & CARRY Total Litres 31.50

Heinz & Govan Mbeki Road
Hanover Park Tel:021 763 7400
Val Reg.No.4110107291

GOODS RECEIVED

BY: Post
DATE: 23/10/24
CHECKED BY: [Signature]

Subtotal 493.21
VAT Amount 73.99
Total R Incl. VAT 567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-550004

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.



987/001214/07)

J Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155

W/L - J Ottery Liquor
60 Ottery Road
Cape Town, 7800

Tel:
Fax:

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

Order Number 4509956908

RRR No 5816047754

Carrier Name NON COURIER

Vendor Document Numbers RIA13176557

VENDOR		PACK		ORDER		INVOICE		DEL.		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

B1266 PK 6 1 1 1 1

ORANGE RIVER CELLARS CAPE RUBY 750ml

This document serves as the final proof of delivery. Remittance for this order will be based on this Document

Receiver: NAME SIGNATURE

Validator: NAME SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DATED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RE
- 8 INVOICED, NOT ORDERED - RE
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver: NAME SIGNATURE
ID number: 8412126093086
Vehicle Reg: TDK141FS

PROOF OF DELIVERY

DOCUMENT NUMBER: 50
SO Number:

Triceps Number:
Document Date: 23-1
Document Time: 09:2

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Printed On 23-10-2024 at 1